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Narrative Cost Summary

PORTLAND HARBOR TERMINAL 4, PORTLAND, OR SITE ID = 10 BC

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FUTURE RESPONSE COSTS FROM 11/01/2017 THROUGH 10/31/2018

1. The United States Environmental Protection Agency has incurred at least \$52,728.10 for Regional Payroll Costs.
2. The United States Environmental Protection Agency has incurred at least \$5,005.05 for Headquarters Payroll Costs.
3. The United States Environmental Protection Agency has incurred at least \$278.15 for Regional Travel Costs.
4. The United States Environmental Protection Agency has incurred costs of at least \$63,221.80 for REMEDIAL ACTION CONTRACT STRATEGY (RACS) contract expenditures. The total represents the amount spent under the CDM FEDERAL PROGRAMS CORPORATION contract.
5. The United States Environmental Protection Agency has incurred at least \$39,922.10 for Indirect Costs.

Total Site Costs:

\$161,155.20

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Itemized Cost Summary

PORTLAND HARBOR TERMINAL 4, PORTLAND, OR SITE ID = 10 BC

CERTIFIED COST RECOVERY PACKAGE

FUTURE RESPONSE COSTS FROM 11/01/2017 THROUGH 10/31/2018

REGIONAL PAYROLL COSTS	\$52,728.10
HEADQUARTERS PAYROLL COSTS	\$5,005.05
REGIONAL TRAVEL COSTS	\$278.15
REMEDIAL ACTION CONTRACT STRATEGY (RACS)	
CDM FEDERAL PROGRAMS CORPORATION (EPW05049)	\$63,221.80
EPA INDIRECT COSTS	\$39,922.10
Total Site Costs:	\$161,155.20

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Regional Payroll Costs

PORTLAND HARBOR TERMINAL 4, PORTLAND, OR SITE ID = 10 BC

CERTIFIED COST RECOVERY PACKAGE

FUTURE RESPONSE COSTS FROM 11/01/2017 THROUGH 10/31/2018

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
CARRIVEAU, JEANETTE	2018	21	0.50	31.89
FINANCIAL MANAGEMENT SPECIALIST				
			<hr/> 0.50	<hr/> \$31.89
CHU, REBECCA	2018	01	8.00	561.67
LINDGREN, REBECCA		02	2.00	136.28
Biologist		03	7.50	511.02
		06	2.50	175.53
		08	4.00	286.71
		09	6.00	430.09
		10	10.50	752.65
		11	31.50	2,257.97
		12	6.50	465.96
		13	2.00	143.36
		14	3.75	268.80
		15	12.00	860.16
		16	24.25	1,738.25
		17	7.50	537.62
		18	9.75	698.91
		19	4.50	322.60
		21	0.50	35.84
		22	4.00	286.86
		23	5.00	358.42
		26	0.50	38.55
			<hr/> 152.25	<hr/> \$10,867.25
CORA, LORI	2018	03	3.50	311.83
HOUCK, LORI L.		05	4.50	400.94
GENERAL ATTORNEY		10	1.00	95.60
		11	6.00	573.52
		13	7.50	716.90
		14	7.00	669.10
		15	5.00	477.92
		16	12.00	1,147.01
		17	7.50	716.88
		18	8.50	812.45

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Regional Payroll Costs

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FUTURE RESPONSE COSTS FROM 11/01/2017 THROUGH 10/31/2018

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
CORA, LORI	2018	19	2.00	191.16
		22	1.00	95.62
			65.50	\$6,208.93
HARDIN, KAREN	2018	18	0.50	17.46
Environmental Protection Assistant			0.50	\$17.46
MAIRS, STEPHANIE	2018	01	39.00	3,290.40
ASSISTANT REGIONAL COUNSEL		02	12.00	1,012.43
		03	17.00	1,434.28
		04	15.75	1,328.82
		05	15.00	1,216.39
		06	8.00	674.85
		08	2.00	172.32
		09	9.50	818.50
		10	18.00	1,550.84
		11	39.00	3,360.12
		12	9.50	818.49
		13	17.25	1,486.21
		14	1.25	107.70
		16	15.00	1,292.36
		17	6.00	516.94
		18	25.00	2,153.93
		19	22.50	1,938.54
		20	6.00	516.94
		21	4.50	387.71
		22	5.25	452.64
		23	2.50	215.39
		25	1.50	129.23
		26	4.50	387.70
			296.00	\$25,262.73
MATHENY, DONALD	2018	09	4.00	320.96
CHEMIST			4.00	\$320.96

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Regional Payroll Costs

PORTLAND HARBOR TERMINAL 4, PORTLAND, OR SITE ID = 10 BC

CERTIFIED COST RECOVERY PACKAGE

FUTURE RESPONSE COSTS FROM 11/01/2017 THROUGH 10/31/2018

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
RYAN, SCOTT LEAD ACCOUNTANT	2018	12	0.25	17.91
			<u>0.25</u>	<u>\$17.91</u>
SHELDRAKE, SEAN ENVIRONMENTAL ENGINEER	2018	02	6.00	474.70
		03	1.00	79.13
		08	28.00	2,263.76
		10	16.00	1,293.59
		16	3.00	242.54
		17	1.00	80.85
		18	13.00	1,051.04
		19	3.00	242.56
		20	1.00	80.85
		21	1.00	80.85
		23	3.00	242.54
		24	1.00	79.28
		25	3.00	242.56
		26	8.00	646.83
	2019	01	1.00	80.88
			<u>89.00</u>	<u>\$7,181.96</u>
SMITH, SHARON SECRETARY (TYPING)	2018	08	0.25	10.18
		17	0.75	30.49
			<u>1.00</u>	<u>\$40.67</u>
ZHEN, DAVIS Environmental Engineer	2018	02	2.25	172.33
		03	7.50	574.46
		04	3.50	268.09
		05	3.00	229.79
		07	1.00	76.60
		08	0.50	39.15
		09	0.50	39.15
		11	4.25	332.63
		12	0.50	39.15
		13	1.00	78.27
		15	1.00	78.27
		16	4.00	313.08

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Regional Payroll Costs

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CERTIFIED COST RECOVERY PACKAGE

FUTURE RESPONSE COSTS FROM 11/01/2017 THROUGH 10/31/2018

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ZHEN, DAVIS	2018	18	2.75	215.24
		19	2.50	201.33
		23	1.50	120.80
			<u>35.75</u>	<u>\$2,778.34</u>
Total Regional Payroll Costs			<u>644.75</u>	<u>\$52,728.10</u>

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Headquarters Payroll Costs

PORTLAND HARBOR TERMINAL 4, PORTLAND, OR SITE ID = 10 BC

CERTIFIED COST RECOVERY PACKAGE

FUTURE RESPONSE COSTS FROM 11/01/2017 THROUGH 10/31/2018

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
DOWTON, DAVID ATTORNEY-ADIVSER	2018	18	2.50	260.63
			<u>2.50</u>	<u>\$260.63</u>
FEATHERSON, CLARENCE ATTORNEY-ADVISOR	2018	19	9.50	917.61
			<u>9.50</u>	<u>\$917.61</u>
NEARHOOD, JENNIFER Attorney-Adviser	2018	14	1.00	72.67
		18	7.50	545.07
		19	15.50	1,126.47
		20	1.00	72.67
		22	1.25	90.86
		23	4.00	290.70
		25	3.50	254.37
			<u>33.75</u>	<u>\$2,452.81</u>
WALL, GREGORY Attorney-Adviser	2018	18	4.00	380.58
		19	6.00	570.88
			<u>10.00</u>	<u>\$951.46</u>
WORTHMAN, GARY ENVIRONMENTAL PROTECTION SPECIALIST	2018	18	2.00	211.27
		19	2.00	211.27
			<u>4.00</u>	<u>\$422.54</u>
Total Headquarters Payroll Costs			<u><u>59.75</u></u>	<u><u>\$5,005.05</u></u>

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Regional Travel Costs

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CERTIFIED COST RECOVERY PACKAGE

FUTURE RESPONSE COSTS FROM 11/01/2017 THROUGH 10/31/2018

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
CHU, REBECCA	TAA05TTA	AMP180171	05/29/2018	28.34
LINDGREN, REBECCA	TAA05TTA	AVC180222	05/29/2018	249.81
Biologist				
				<hr/> \$278.15
Total Regional Travel Costs				<hr/> <hr/> \$278.15

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Contract Costs

PORTLAND HARBOR TERMINAL 4, PORTLAND, OR SITE ID = 10 BC

CERTIFIED COST RECOVERY PACKAGE

FUTURE RESPONSE COSTS FROM 11/01/2017 THROUGH 10/31/2018

REMEDIAL ACTION CONTRACT STRATEGY (RACS)

Contractor Name: CDM FEDERAL PROGRAMS CORPORATION
 EPA Contract Number: EPW05049
 Project Officer(s): POWELL, JUDITH
 Dates of Service: From: 12/29/2013 To: 08/25/2018
 Summary of Service: RESPONSE ACTION CONTRACT-SUBCLASS(REDI)
 Total Costs: \$63,221.80

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date		Site Amount
B09800	10/20/2017	591,872.45	AVC180032	11/06/2017	13,266.78
Z09700	10/18/2017	-32,160.93	AVC180032	11/06/2017	-51.82
B09900	11/20/2017	399,559.91	AVC180062	12/11/2017	10,881.08
B10000	12/19/2017	321,584.69	AVC180092	01/04/2018	8,686.68
B10100	01/19/2018	423,263.40	AVC180115	02/02/2018	9,712.74
B10200	02/20/2018	331,559.58	AVC180142	03/07/2018	6,997.90
B10300	03/19/2018	439,619.74	AVC180164	04/04/2018	7,008.88
Z10400	04/05/2018	23,664.18	AVC180186	04/19/2018	262.72
B10700	05/18/2018	418,529.72	AVC180225	06/01/2018	3,170.60
B10800	06/14/2018	496,540.61	AVC180250	07/09/2018	2,294.17
B10900	07/19/2018	559,489.27	AVC180271	08/06/2018	93.74
B11000	08/15/2018	414,931.37	AVC180294	08/30/2018	166.05
B11100	09/19/2018	564,673.11	AVC190015	10/05/2018	732.28
Total:					\$63,221.80

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EPA Indirect Costs

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CERTIFIED COST RECOVERY PACKAGE

FUTURE RESPONSE COSTS FROM 11/01/2017 THROUGH 10/31/2018

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2018	120,419.94	32.93%	39,654.33
2019	813.16	32.93%	267.77
	<u>121,233.10</u>		
Total EPA Indirect Costs			<u>\$39,922.10</u>

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EPA Indirect Costs

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CERTIFIED COST RECOVERY PACKAGE

FUTURE RESPONSE COSTS FROM 11/01/2017 THROUGH 10/31/2018

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CARRIVEAU, JEANETTE	2018	21	31.89	32.93%	10.50
			31.89		\$10.50
CHU, REBECCA	2018	01	561.67	32.93%	184.96
		02	136.28	32.93%	44.88
		03	511.02	32.93%	168.28
		06	175.53	32.93%	57.80
		08	286.71	32.93%	94.41
		09	430.09	32.93%	141.63
		10	752.65	32.93%	247.85
		11	2,257.97	32.93%	743.55
		12	71.69	32.93%	23.61
			394.27	32.93%	129.83
		13	143.36	32.93%	47.21
		14	268.80	32.93%	88.52
		15	860.16	32.93%	283.25
		16	1,738.25	32.93%	572.41
		17	537.62	32.93%	177.04
		18	698.91	32.93%	230.15
		19	322.60	32.93%	106.23
		21	35.84	32.93%	11.80
		22	71.72	32.93%	23.62
			215.14	32.93%	70.85
		23	35.84	32.93%	11.80
			322.58	32.93%	106.23
		26	38.55	32.93%	12.69
			10,867.25		\$3,578.60
CORA, LORI	2018	03	311.83	32.93%	102.69
		05	400.94	32.93%	132.03
		10	95.60	32.93%	31.48
		11	573.52	32.93%	188.86

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EPA Indirect Costs

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CERTIFIED COST RECOVERY PACKAGE

FUTURE RESPONSE COSTS FROM 11/01/2017 THROUGH 10/31/2018

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CORA, LORI	2018	13	716.90	32.93%	236.08
		14	669.10	32.93%	220.33
		15	477.92	32.93%	157.38
		16	1,147.01	32.93%	377.71
		17	716.88	32.93%	236.07
		18	812.45	32.93%	267.54
		19	191.16	32.93%	62.95
		22	95.62	32.93%	31.49
			6,208.93		\$2,044.61
DOWTON, DAVID	2018	18	260.63	32.93%	85.83
			260.63		\$85.83
FEATHERSON, CLARENCE	2018	19	917.61	32.93%	302.17
			917.61		\$302.17
HARDIN, KAREN	2018	18	17.46	32.93%	5.75
			17.46		\$5.75
MAIRS, STEPHANIE	2018	01	3,290.40	32.93%	1,083.53
		02	168.73	32.93%	55.56
			843.70	32.93%	277.83
		03	1,265.55	32.93%	416.75
			168.73	32.93%	55.56
		04	1,328.82	32.93%	437.58
		05	1,216.39	32.93%	400.56
		06	674.85	32.93%	222.23
		08	172.32	32.93%	56.74
		09	818.50	32.93%	269.53
		10	1,550.84	32.93%	510.69

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EPA Indirect Costs

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CERTIFIED COST RECOVERY PACKAGE

FUTURE RESPONSE COSTS FROM 11/01/2017 THROUGH 10/31/2018

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
MAIRS, STEPHANIE	2018	11	2,584.71	32.93%	851.15
			775.41	32.93%	255.34
		12	301.55	32.93%	99.30
			516.94	32.93%	170.23
		13	581.56	32.93%	191.51
			904.65	32.93%	297.90
		14	64.62	32.93%	21.28
			43.08	32.93%	14.19
		16	1,120.04	32.93%	368.83
			172.32	32.93%	56.74
		17	516.94	32.93%	170.23
		18	1,464.66	32.93%	482.31
			689.27	32.93%	226.98
		19	1,938.54	32.93%	638.36
		20	516.94	32.93%	170.23
		21	387.71	32.93%	127.67
		22	43.11	32.93%	14.20
			409.53	32.93%	134.86
		23	215.39	32.93%	70.93
		25	129.23	32.93%	42.56
		26	301.55	32.93%	99.30
			86.15	32.93%	28.37
			<u>25,262.73</u>		<u>\$8,319.03</u>
MATHENY, DONALD	2018	09	320.96	32.93%	105.69
			<u>320.96</u>		<u>\$105.69</u>
NEARHOOD, JENNIFER	2018	14	72.67	32.93%	23.93
		18	545.07	32.93%	179.49
		19	1,126.47	32.93%	370.95
		20	72.67	32.93%	23.93
		22	90.86	32.93%	29.92

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EPA Indirect Costs

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CERTIFIED COST RECOVERY PACKAGE

FUTURE RESPONSE COSTS FROM 11/01/2017 THROUGH 10/31/2018

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
NEARHOOD, JENNIFER	2018	23	290.70	32.93%	95.73
		25	254.37	32.93%	83.76
			<u>2,452.81</u>		<u>\$807.71</u>
RYAN, SCOTT	2018	12	17.91	32.93%	5.90
			<u>17.91</u>		<u>\$5.90</u>
SHELDRAKE, SEAN	2018	02	474.70	32.93%	156.32
		03	79.13	32.93%	26.06
		08	2,263.76	32.93%	745.46
		10	1,293.59	32.93%	425.98
		16	242.54	32.93%	79.87
		17	80.85	32.93%	26.62
		18	1,051.04	32.93%	346.11
		19	242.56	32.93%	79.88
		20	80.85	32.93%	26.62
		21	80.85	32.93%	26.62
		23	242.54	32.93%	79.87
		24	79.28	32.93%	26.11
		25	242.56	32.93%	79.88
		26	646.83	32.93%	213.00
			<u>7,101.08</u>		<u>\$2,338.40</u>
SMITH, SHARON	2018	08	10.18	32.93%	3.35
		17	30.49	32.93%	10.04
			<u>40.67</u>		<u>\$13.39</u>
WALL, GREGORY	2018	18	380.58	32.93%	125.32

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EPA Indirect Costs

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FUTURE RESPONSE COSTS FROM 11/01/2017 THROUGH 10/31/2018

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
WALL, GREGORY	2018	19	570.88	32.93%	187.99
			951.46		\$313.31
WORTHMAN, GARY	2018	18	211.27	32.93%	69.57
		19	211.27	32.93%	69.57
			422.54		\$139.14
ZHEN, DAVIS	2018	02	172.33	32.93%	56.75
		03	574.46	32.93%	189.17
		04	268.09	32.93%	88.28
		05	229.79	32.93%	75.67
		07	76.60	32.93%	25.22
		08	39.15	32.93%	12.89
		09	39.15	32.93%	12.89
		11	332.63	32.93%	109.54
		12	39.15	32.93%	12.89
		13	78.27	32.93%	25.77
		15	78.27	32.93%	25.77
		16	313.08	32.93%	103.10
		18	215.24	32.93%	70.88
		19	201.33	32.93%	66.30
		23	120.80	32.93%	39.78
			2,778.34		\$914.90
Total Fiscal Year 2018 Payroll Direct Costs:			57,652.27		\$18,984.93

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EPA Indirect Costs

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CERTIFIED COST RECOVERY PACKAGE

FUTURE RESPONSE COSTS FROM 11/01/2017 THROUGH 10/31/2018

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CHU, REBECCA	TAA05TTA	05/29/2018	249.81	32.93%	82.27
			28.34	32.93%	9.33
			<u>278.15</u>		<u>\$91.60</u>
Total Fiscal Year 2018 Travel Direct Costs:			<u>278.15</u>		<u>\$91.60</u>

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPW05049	B09800	11/06/2017	13,266.78	0.00	32.93%	4,368.75
	Z09700	11/06/2017	-51.82	0.00	32.93%	-17.06
	B09900	12/11/2017	10,881.08	0.00	32.93%	3,583.14
	B10000	01/04/2018	4,314.04	0.00	32.93%	1,420.61
			4,372.64	0.00	32.93%	1,439.91
	B10100	02/02/2018	9,712.74	0.00	32.93%	3,198.41
	B10200	03/07/2018	6,997.90	0.00	32.93%	2,304.41
	B10300	04/04/2018	7,008.88	0.00	32.93%	2,308.02
	Z10400	04/19/2018	262.72	0.00	32.93%	86.51
	B10700	06/01/2018	3,170.60	0.00	32.93%	1,044.08
	B10800	07/09/2018	2,294.17	0.00	32.93%	755.47
	B10900	08/06/2018	93.74	0.00	32.93%	30.87
	B11000	08/30/2018	166.05	0.00	32.93%	54.68
			<u>62,489.52</u>	<u>0.00</u>		<u>\$20,577.80</u>
Total Fiscal Year 2018 Other Direct Costs:			<u>62,489.52</u>	<u>0.00</u>		<u>\$20,577.80</u>
Total Fiscal Year 2018:			<u>120,419.94</u>			<u>\$39,654.33</u>

Certified By Financial Management Office

EPA Indirect Costs

PORTLAND HARBOR TERMINAL 4, PORTLAND, OR SITE ID = 10 BC

CERTIFIED COST RECOVERY PACKAGE

FUTURE RESPONSE COSTS FROM 11/01/2017 THROUGH 10/31/2018

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
SHELDRAKE, SEAN	2019	01	80.88	32.93%	26.63
			80.88		\$26.63
Total Fiscal Year 2019 Payroll Direct Costs:			80.88		\$26.63

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPW05049	B11100	10/05/2018	732.28	0.00	32.93%	241.14
			732.28	0.00		\$241.14
Total Fiscal Year 2019 Other Direct Costs:			732.28	0.00		\$241.14
Total Fiscal Year 2019:			813.16			\$267.77

Total EPA Indirect Costs	\$39,922.10
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